

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Medical Reimbursement – Works Accounts Department – Sri B. Hiran Gandhi, Divisional Accounts Officer (W) Grade-II – Sanction of Medical Reimbursement in relaxation of APIMA Rules 1972 – Orders – Issued.

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**FINANCE (ADMN.II) DEPARTMENT**

**G.O.Rt.No. 2888 Dated: 08.09.2015.**

**Read the following:-**

1. G.O.Ms.No.74, HM& FW (K1) Department, dt.15-07-2005.
2. G.O.Ms.No.105, HM &FW (K1) Department, dt. 09.04.2007.
3. Lr. No.DWA/TS/Hyd/Admn./Sn.I/A4/2015-16/67,  
dated: 02.06.2015 of Director of Works Accounts, Telangana,  
Hyderabad.

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In the reference 3<sup>rd</sup> read above, the Director of Works Accounts has stated that Sri B. Hiran Gandhi, Divisional Accounts Officer (W), Grade-II has taken treatment toward his wife in KIMS Hospital, Secunderabad towards the treatment of **Type-I Diabetes Mellitus, Bilateral Pneumonia, Sepsis, MODS, ARDS, AKI** during the period from 03.04.2015 to 17.04.2015 and incurred an expenditure of Rs. 6,13,604/-. The DME, Hyderabad after scrutinizing the bills have indicated the Gross admissible amount of Rs. 5,79,982/- and restricted the Net admissible amount to an extent of Rs. 1,00,000/- only.

2. Therefore, the Director of Works Accounts, Telangana has requested to consider the claim of the Sri B. Hiran Gandhi, Divisional Accounts Officer (W) Grade-II on humanitarian grounds and sanction the medical reimbursement claim for Rs. 5,79,982/- towards total Gross admissible amount instead of restricting to Rs. 1,00,000/- in relaxation of rules.

3. Government, after careful examination of the proposal, hereby sanction an amount of Rs. 5,79,982/- (Rupees Five Lakhs Seventy Nine Thousand Nine Hundred and Eighty Two only) in respect of Sri B. Hiran Gandhi, Divisional Accounts Officer (W) Grade-II, towardstreatment to his wife in KIMS Hospital, Secunderabad for**Type-I Diabetes Mellitus, Bilateral Pneumonia, Sepsis, MODS, ARDS, AKI** during the period from 03.04.2015 to 17.04.2015, in relaxation of APIMA Rules, 1972.

4. The expenditure sanctioned above shall be debited to “017 Medical Reimbursement under the relevant Major, Minor and Sub-heads” where the salary of the individual is being debited.

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5. The original bills along with all relevant papers are returned herewith to the Director of Works Accounts, Telangana, Hyderabad for taking necessary action in the matter accordingly.

6. The G.O. is available on Internet and can be accessed at the Addresses <http://www.goir.telangana.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N. SIVA SANKAR**

**SECRETARY TO GOVERNMENT**

To

The individual through the Director of Works Accounts, Telangana, Hyderabad.

The Director of Works Accounts, Telangana, Hyderabad. (with original medical bills and the D.M.E. Scrutiny report).

The Pay & Accounts Officer, Telangana, Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Accountant General, Andhra Pradesh and Telangana, Hyderabad.

Copy to:

S.F./S.Cs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**